

Work Order ID 54847

December 29, 2009 9:04:52 AM



Page 1

Item ID: D2986

Accept



Setup Start



Revision ID:

Stop



Item Name: Black Neoprene Foam .125

Start Date: 12/29/09 Start Qty: 3.00



Cust Item ID:

Required Date: 12/29/09 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2986	Rev B								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

Done By hand (PTO)

RT 09-12-29 x3

FLOW CNC Waterjet

1-Cut as per Dwg D2986 ☐ Dwg Rev: _____ ☐ Prog Rev: _____ ☐ 2-
Deburr if necessary

110

0.00



QC

QC2- Inspect parts off machine - FAI/FAIB N/A

Memo

0.00

Quality Control

template DT3187-1T1

3

09-12-30

120

0.00



QC

QC8- Inspect parts - second check

Memo

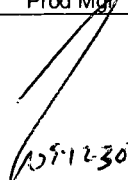
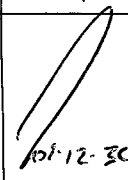
0.00

Quality Control

N/A

W/O: 54847

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09-12-29	100	cut out pieces cut pieces out of foam with by hand using template DT 3187-1T1 reason: waterjet down Floor Foam for 2986 M411N-S.125 ^{as per M112335} Dwg 2986				 12-12-30	 12-12-30

Part No: D2986 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

